



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



June 16, 2004

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$6,768.15 have been filed with the Auditor-Controller for the period of June 7 through June 13, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$6,768.15 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

R. DOYLE CAMPBELL
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,768.15 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of June 7 through June 13, 2004

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06-09-04	YOLANDA MOLINA	073	DETECTIVE DIVISION	6,716.61
06-10-04	GLEN PLOVANICH	074	FIELD OPERATIONS REGION III	51.54
TOTAL DISBURSEMENTS				\$ 6,768.15

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 PAUL K. TANAKA, CHIEF, ADMINISTRATIVE SERVICES DIVISION
 BY *Paul K. Tanaka*